

**DeLISIO MORAN GERAGHTY & ZOBEL, P.C.**

Law Offices

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Danielle M. Ryman

Stephen S. DeLisio, *Of Counsel*

August 8, 2006

Kenneth L. Covell, Esq.  
712 Eighth Avenue  
Fairbanks, AK 99701

Re: *Gilbert v. APC Natchiq, Inc.*  
Our File No: 6385.047

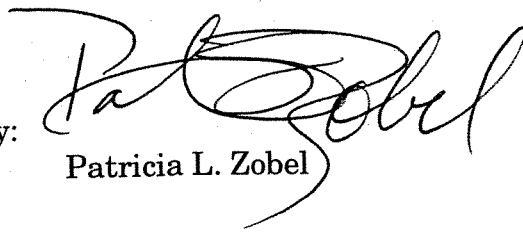
Dear Ken:

Enclosed please find a check payable to John Gilbert for his overtime pay during the time period that he was a safety specialist. The calculation is based upon the federal act as outlined in our motion for summary judgment. There is no accord or satisfaction intended, and Mr. Gilbert may cash this check without any admissions or limitations.

Very truly yours,

DeLISIO MORAN GERAGHTY & ZOBEL, P.C.

By:

  
Patricia L. Zobel

Enclosure

cc: Rick Owen, Esq.

102078v4

Attachment 1 to Affidavit  
Page 1 of 2

Employee Name		Social Security #		Employee No.		Organization	
John Gilbert		***-**-3420		7480		O&M 212 KUPARUK	
Period Start	Period End	Payment Date	Check No.	Base Salary	Sick Hours	Vac. Hours	
17-JUL-2006	23-JUL-2006	26-JUL-2006	449037	47.50	0	0	
Federal Filing Status		Federal Allowances		State Filing Status		State Allowances	
Married		1		No State Withholding Tax (AK)		0	
EARNINGS				DEDUCTIONS			
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date	
Misc Compensat	0.00	8988.85	8988.85	FIT	2562.36	2562.36	
				MEDICARE	130.34	130.34	
				SS	557.31	557.31	
				(AK) SUI	45.84	45.84	
SUMMARIES:							
GROSS PAY		CURRENT	YEAR TO DATE				
		8988.85	8988.85				
PRE-TAX DEDUCTIONS		0.00	0.00				
TAX DEDUCTIONS		3295.85	3295.85				
OTHER DEDUCTIONS		0.00	0.00				
NET PAY		5693.00	5693.00				

ASRC Energy Services

DETACH AND RETAIN STUB AS RECORD OF EARNINGS.

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

**ASRC Energy Services**  
Operations and Maintenance  
3900 C Street  
Anchorage, Alaska 99503

**Payroll Check**  
Wells Fargo Alaska, N.A.  
301 W. Northern Lights Blvd  
Anchorage, Alaska 99503

89-5  
1252

DATE 26-JUL-2006  
CHECK NO. 449037  
PAY THIS AMOUNT \*\*\*\*\*\$5,693.00

3900 C Street  
Anchorage, Alaska 99503

PAY FIVE THOUSAND SIX HUNDRED NINETY-THREE DOLLARS AND ZERO CENTS

To The  
Order Of John Gilbert  
PO Box 1149  
Challis ID 83226

VOID OVER \$5,693.00

11 449037 11 25200057 37 782797 11